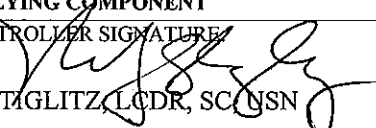
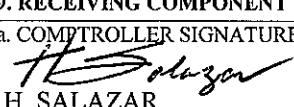
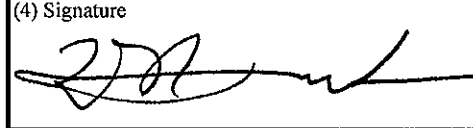
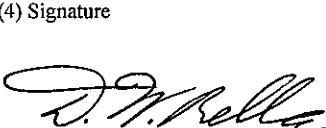


SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i> N62649-02108-939		2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i> N62649-00031-939 N62649-02108-938		3. EFFECTIVE DATE:		4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS FISC YOKOSUKA PSC 473 BOX 11 FPO AP 96349-0011 Yokosuka Japan 96349-0011 TELE / FAX / EMAIL: Voice: DSN 315-243-8483 Fax: DSN 315-243-6184 E-mail: Yoshiko_Matsuzaki@yoko.fisc.navy.mil SUPPLIER POC: Yoshiko Matsuzaki				a. NAME AND ADDRESS NAVSHIPPREPFAC YOKOSUKA PSC 473 BOX 8 FPO AP 96349-0008 Yokosuka Japan 96349-0008 TELE / FAX / EMAIL: Voice: DSN 315-243-5531 Fax: DSN 315-243-7619 E-mail: C602@srfyoko.navy.mil RECEIVER POC: Mr. Noah Thompson			
b. MAJOR COMMAND NAVSUPSYSCOM				b. MAJOR COMMAND CINCPACFLT			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT <i>(Specify what, when, where, and how much)</i>				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>				Total Est Reimbursement		\$490,134.440	
				Total Est Non-Reimbursement:		\$88,000.000	
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE:  M. J. STIGLITZ, LCDR, SC, USN		b. DATE SIGNED 5/2/02		a. COMPTROLLER SIGNATURE:  H. SALAZAR		b. DATE SIGNED 5/7/02	
c. APPROVING AUTHORITY (1) Typed Name D. R. SMOAK, CAPT, SC, USN				c. APPROVING AUTHORITY (1) Typed Name D. W. BELLA, CAPT, USN			
(2) Organization Commanding Officer, FISC Yokosuka, Japan		(3) Telephone Number DSN: 243-7077		(2) Organization Commanding Officer, SRF Yokosuka, Japan		(3) Telephone Number DSN: 243-7740	
(4) Signature 		(5) Date Signed 10 MAY 02		(4) Signature 		(5) Date Signed 7 MAY 2002	
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

NAVSHIPREPFAC YOKOSUKA, CODE 600

prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to:

NAVSHIPREPFAC YOKOSUKA, CODE 600

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

YES

g. Distribution:

Commanding Officer, US Naval Ship Repair Facility, Yokosuka
PSC 473 BOX 8, FPO AP 96349-0008
Commander In Chief, US Pacific Fleet
250 Makalapa Dr., Pearl Harbor, HI 96860-3131
Commander, Naval Supply Systems Command
5450 Carlisle Pike PO Box 2050, Mechanicsburg, PA 17055-0791
Commander, US Naval Forces Japan
ATTN N43, PSC 473 Box 12, FPO AP 96349-0012
Commander, US Forces Japan
ATTN J4, Yokota Air Base Japan, APO AP 96328

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

Costs for overtime associated with contracting and other services will be billed to Receiver on an actual use basis.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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Agreements Reimbursements Report

18 Apr 2002

Agreement Number **N62649-02108-939**

Supplier: FISC YOKOSUKA

Receiver NAVSHIPREFAC YOKOSUKA

MAJCOM NAVSUPSYSCOM

MAJCOM CINCPACFLT

Support Category	Reimbursable	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
ADMIN	No	Office Supply, Travel, and etc. (Sasebo)	\$12,000.000	No	1	\$0.000	\$12,000.000
	No	Office Supply, Travel, RAM ops, and etc. (Yokosuka)	\$60,000.000	No	1	\$0.000	\$60,000.000
	No	Training (Sasebo)	\$7,000.000	No	1	\$0.000	\$7,000.000
	No	Training (Yokosuka)	\$9,000.000	No	1	\$0.000	\$9,000.000
ADP	Yes	Actual Cost (if applicable)	\$0.000	No	0	\$0.000	\$0.000
EQUIPMENT	No	Non-reimbursement	\$0.000	No	0	\$0.000	\$0.000
MAIL	Yes	MLC labor	\$3.130	No	0	\$0.000	\$0.000
PURCH/CONTR	Yes	Actual Cost for Travel (if applicable)	\$0.000	No	0	\$0.000	\$0.000
	Yes	MLC OT (Sasebo)	\$18.560	No	1145	\$21,251.200	\$0.000
	Yes	MLC OT (Yokosuka)	\$18.560	No	180	\$3,340.800	\$0.000
	Yes	USCS OT (Sasebo)	\$30.290	No	1019	\$30,865.510	\$0.000
	Yes	USCS OT (Yokosuka)	\$30.290	No	43	\$1,302.470	\$0.000
SECURITY	Yes	Badge cost (Yokosuka)	\$3.500	No	420	\$1,470.000	\$0.000
SUPPLY OPE:A	Yes	HAZMAT Cost Recovery Charges (Yokosuka & Sasebo)	\$23,405.000	No	1	\$23,405.000	\$0.000

Agreements Reimbursements Report

18 Apr 2002

Agreement Number **N62649-02108-939**

Supplier: FISC YOKOSUKA
Receiver NAVSHIPREFAC YOKOSUKA
MAJCOM NAVSUPSYSCOM
MAJCOM CINCPACFLT

Support Category	Reimbursable	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
	Yes	MLC OT (Sasebo)	\$18,560	No	3847	\$71,400.320	\$0.000
	Yes	MLC OT (Yokosuka)	\$18,560	No	2788	\$51,745.280	\$0.000
	Yes	Shop Towel (Direct Citation) (Sasebo)	\$2,000.000	No	1	\$2,000.000	\$0.000
	Yes	Shop Towel (Direct Citation) (Yokosuka)	\$6,500.000	No	1	\$6,500.000	\$0.000
	Yes	USCS OT (Sasebo)	\$30.290	No	1019	\$30,865.510	\$0.000
	Yes	USCS OT (Yokosuka)	\$30.290	No	115	\$3,483.350	\$0.000
	Yes	USCS Salaries & Benefit {Yokosuka (3) Sasebo (1)}	\$242,505.000	No	1	\$242,505.000	\$0.000
SUPPLY OPE:B	No	Non-reimbursement	\$0.000	No	0	\$0.000	\$0.000
Grand Total:						\$490,134.440	\$88,000.000

ADMIN Administrative Services
(Direct Citation)**Supplier Will:**

- 1 Develop joint policy and procedures with SRF to effectively manage material for all affected departments, including the productions shop. Provide expeditious management procuring SRF plant requirements.
- 2 Provide organizational support. Represent SRF at conferences concerning materials management.
- 3 Notify SRF of any substantial changes in management practices. If a cost change is involved, submit statement of cost impact to SRF in a timely manner.

Receiver Will:

- 1 Develop joint policy and procedures with FISC ISD to effectively manage material for all affected departments, including the production shop. Provide staffing area to support plant requirements. Provide documentation to allow expeditious procurement of parts and services.
- 2 Notify FISC ISD of substantial changes to workload or maintenance practices which will impact material availability. Submit requests for any new services required.
- 3 Provide an area in SRF spaces to effectively control office supply management program for FISC ISD. Provide necessary funding required to maintain office supplies required to accomplish the task. Provide an inventory and control system to track expenditure of supplies for reorder and effective management.
- 4 Provide message administration for FISC ISD activities in support of SRF business.

ADP Automated Data Processing and Automation Services

ADP service is applicable within Yokosuka area. (Reimbursable)

Supplier Will:

- 1 Any FISC initiated upgrades or computer changes will require coordination with SRF.
- 2 Provide maintenance for all FISC specific software.

Receiver Will:

- 1 SRF will provide LAN and Internet connectivity to the desktop.
- 2 Workstation upgrades, repairs and/or new initiatives will be funded by SRF.
- 3 Fund the replacement of all office ADP peripheral equipment.

EQUIPMENT Equipment Operation, Maintenance and Repair
(Non-reimbursable)**Supplier Will:****Receiver Will:**

- | | |
|---|--|
| <ul style="list-style-type: none">1 Minor Property Control: FISC will validate and sign for SRF minor property within the control of the FISC ISD personnel.2 Provide tracking of Government Furnished Material (GFM) that is turned over to contractors and the return of all unused GFM. | <ul style="list-style-type: none">1 Provide required technical publications, data and necessary blueprints to accomplish task related to equipment operation, maintenance and repair.2 GFM consumption data will be verified by SRF Ship's supervisors and surveyors.3 Replacement and maintenance of minor property transferred to FISC in the partnership are the responsibility of SRF. |
|---|--|

MAIL Mail Service

Mail service is applicable between FISCDS and SRFDS.

Supplier Will:

- 1 Provide mail pickup and delivery during normal working hours. Deliver official and personal mail to SRFDS Admin.

Receiver Will:

- 1 Accept official and personal mail when delivered. Provide for pickup of classified and registered mail whenever FISCISD military assets are not available.

PURCH/CONTR Purchasing and Contracting Services
(Reimbursable)**Supplier Will:**

- 1 Provide for all normal services related to the procurement of supplies and services. This includes, but is not limited to solicitation, negotiation, award, and administration of contracts.

Receiver Will:

- 1 Provide complete description and/or specifications using appropriate documentation.
- 2 Comply with the supplier's policies and procedures.
- 3 Provide reimbursable funding to cover travel and overtime expenses associated with direct support of NSRF procurement and ship availability.

SECURITY Security Services

Security service is applicable within Yokosuka area. (Reimbursable)

Supplier Will:

- 1 Provide FISC access badges to FISC ISD (Code 500) personnel at no cost.
- 2 Provide SRF Yokosuka badges on reimbursable basis to all personnel that require them.

Receiver Will:

- 1 Submit badge requests to supplier in a manner agreed by both parties.
- 2 Schedule personnel for photos and signature samples with supplier if submitting a large number of badge requests at one time.
- 3 Reimburse FISC for badge cost.

SUPPLY OPE:A Material Management Services
(Reimbursable)

Supplier Will:

- 1 Provide material management and disposition for all material held at the SRF warehouse/storage material management within the constraint of NAVSUP policies and guidance.
- 2 Ensure all safety requirements are met and protective equipment is utilized whenever required.
- 3 Maintain liaison with SRF program managers pertaining to material management decisions. This does not imply that SRF has exclusive authority in stated decisions, but only that they will be consulted. FISC ISD will closely monitor the agreed upon measures of effectiveness.
- 4 Coordinate decisions concerning excessing and disposal of material with SRF ensuring future potential uses for the material are explored.
- 5 Prevent production delays by providing material availability at minimum total cost.
- 6 Provide organizational support and efforts including customer assistance, if required.
- 7 Create a structural problem solving approach with SRF production managers to ensure inventory management decisions are mutually beneficial to each command. Team members should include FISC ISD and SRF Codes 200 and 300 in Yokosuka, FISCYDS ISD and SRFYDS ISD in Sasebo. Ensure all changes of workload, management practices and new services maintenance practices affecting material availability are reviewed by FISC ISD/SRF team.
- 8 Status of Reports Jeopardy Items: During Selected Restricted Availability (SRA) and Dry-dock Selected Restricted Availability (DSRA), these will be distributed on a weekly or as requested basis and updated daily. Other status reports and graphs will be provided on an as required basis.

Receiver Will:

- 1 Provide storage areas within SRF for SRF material.
- 2 Support safety requirements and use of protective equipment when necessary.
- 3 Maintain close liaison with FISC ISD material managers to coordinate support and position material in advance of demand when required to support workload, including customer ship/shop assistance. Provide workload projection/identification which will impact requirements.
- 4 SRF will provide additional funding and/or staffing to support new services, management practices and initiatives, and workload increases agreed upon by the Commanding Officers of FISC and SRF.
- 5 Hazardous Material (HAZMAT) disposal charges will be borne by SRF. Required survey documentation for missing DLR carcasses in Yokosuka will be prepared and approved by SRF Yokosuka.
- 6 Allow FISC ISD personnel access to Maintenance Resource Management System (MRMS) to perform supply management functions and provide MRMS user training.
- 7 Provide funding for all reimbursable services upon receipt of billing statement to FISC ISD, including overtime hours worked as a result of SRF customer requirements.
- 8 SRF will continue to fund salaries and benefits for three (3) USCS personnel at Yokosuka and one (1) USCS personnel at Sasebo until this agreement is cancelled.
- 9 Reimburse a 5% cost recovery charge on all HAZMAT issues made to defray Supplier related expenses which include pick-up/delivery services, empty container tracking/disposal, and consumable support. Receiver will be charged for washed or used shop-towels including fee for any lost towels.

- 9 Material Disposition: DLR carcasses, aged excess materials and empty cylinders. Prepare documents for material disposition to Defense Reutilization Marketing Office (DRMO), Material Turned in to Stock (MTIS), HAZMAT reuse or Residual Asset Management (RAM) after receiving disposition instructions from type desk personnel. FISCYDS ISD will prepare survey and DLR documentation in Sasebo for SRFYDS.
- 10 Control of Residual Asset Manager (RAM): Supplier will maintain accurate inventory, transferring to DMI and vice versa.
- 11 Material Obligation Validation Review: Review and reply on a quarterly basis and/or as requested/required.
- 12 Provide cancellation status notices for originators and cancellation processing.

SUPPLY OPE:B Other Supply Functions
(Non-reimbursable)

Supplier Will:

- 1 Perform Demand Processing, Material Distribution, Requisition Procession, Receipt/Issue & Storage Functions, Material Reconciliation and Report of Discrepancy & Quality Deficiency Report Function.

Receiver Will:

- 1 Provide equipment and space necessary to perform functions.
 - 2 Provide funding for general supplies, training, travel, printing costs and RAM Ops/consumables.
-